

# EXHIBIT C

United States Bankruptcy Court, Northern District of California

Fill in this information to identify the case (Select only one Debtor per claim form):

- ☐ PG&E Corporation (19-30088)
- ☒ Pacific Gas and Electric Company (19-30089)

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Official Form 410

Proof of Claim

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Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	California Governor's Office of Emergency Services Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor: Cal OES	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  CALIFORNIA DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL Matthew C. Heyn, Deputy Attorney General 300 South Spring Street, Suite 1702 Los Angeles, California 90013  Contact phone: (213) 269-6232 Contact email: Matthew.Heyn@doj.ca.gov	Where should payments to the creditor be sent? (if different)  OFFICE OF EMERGENCY SERVICES Attn: Tabitha Stout, Acting Deputy Director -- Finance and Administration 3650 Schriever Avenue Mather, California 95655  Contact phone: (916) 845-8357 Contact email: Tabitha.Stout@calOES.ca.gov
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) 79398 Filed on 10/21/2019 MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☒ No  
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 2,313,479,642.00 Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
Public assistance necessitated by the Camp Fire (Disaster Declaration No. DR-4407)

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/15/2019  
MM / DD / YYYY

  
Signature

Print the name of the person who is completing and signing this claim:

Name	Tabitha	Stout
	First name	Middle name Last name
Title	Acting Deputy Director -- Finance and Administration	
Company	California Governor's Office of Emergency Services	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	3650 Schriever Avenue	
	Number	Street
	Mather	CA 95655
	City	State ZIP Code
Contact phone	(916) 845-8357	Email Tabitha.Stout@calOES.ca.gov

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8 *Emergency Services*

9 **UNITED STATES BANKRUPTCY COURT**  
10 **NORTHERN DISTRICT OF CALIFORNIA**  
11 **SAN FRANCISCO DIVISION**

12 *In re*

13 PACIFIC GAS AND ELECTRIC COMPANY,  
14 Debtors.

Case No. 19-30089 DM

Chapter 11

**CAL OES'S SUPPLEMENTAL  
STATEMENT IN CONNECTION  
WITH ITS AMENDED PROOF OF  
CLAIM FOR EMERGENCY  
DECLARATION NO. DR-4407 (CAMP  
FIRE)**

18  
19 The California Governor's Office of Emergency Services ("Cal OES") submits this  
20 supplemental statement in support of this, its proof of claim (the "**Claim**") against Pacific Gas  
21 and Electric Company (the "**Debtor**" or "**PG&E**") for the Camp Fire (defined below), in  
22 satisfaction of its obligations under 44 C.F.R. § 204.62 and 42 U.S.C. § 5155.<sup>1</sup> Cal OES's claim  
23 is supported by, among other things, (i) public reporting and statements by PG&E regarding the  
24 cause of the Camp Fire; (ii) the conclusions of California Department of Forestry and Fire  
25 Protection ("**CAL FIRE**") and CAL FIRE's investigators; and (iii) Cal OES's project worksheets  
26 of (which are thousands of pages long) showing the amounts Cal OES spent in connection with  
27 the Camp Fire. Cal OES's projects worksheets will be made available on request. CAL FIRE's

28 <sup>1</sup> 44 C.F.R. § 204.62 and 42 U.S.C. § 5155 are described *infra* at 3:22-28.



1 Final Investigation Report and supporting attachments can be made available to Debtor upon their  
2 release following conclusion of the criminal investigation. On information and belief, Cal OES  
3 alleges as follows:

#### 4 **BACKGROUND ON CAL OES AND THE STAFFORD ACT**

5 Cal OES is a state agency created within the California Governor's Office. (Cal. Gov't  
6 Code § 8585(a).) Cal OES is charged with responsibility for "the state's emergency and disaster  
7 response services for natural, technological, or manmade disasters and emergencies, including  
8 responsibility for activities necessary to prevent, respond to, recover from, and mitigate the  
9 effects of emergencies and disasters to people and property." (Cal. Gov't Code § 8585(e).) The  
10 California Disaster Assistance Act ("CDAA") authorizes the Director of Cal OES to administer a  
11 disaster assistance program that provides financial assistance for costs incurred by local  
12 governments as a result of a disaster event.

13 In a catastrophic disaster, and if the State's governor requests, federal resources may be  
14 mobilized through FEMA for federal assistance to state or local governments to pay emergency  
15 work and part of the costs of rebuilding a community's damaged infrastructure. Federal assistance  
16 may include funding for fire abatement, debris removal, emergency protective measures and  
17 public services, repair or replacement of damaged public property, and grants for public schools  
18 and non-profit entities. The Robert T. Stafford Disaster Relief and Emergency Assistance Act (as  
19 amended, the "**Stafford Act**") authorizes FEMA to provide Federal assistance when the  
20 magnitude of an incident or threatened incident exceeds the affected State, Territorial, Indian  
21 Tribal, and local government capabilities to respond or recover. Sections 403, 406, and 407 of  
22 the Stafford Act authorize a Public Assistance ("PA") Program. FEMA coordinates with Cal  
23 OES to implement the program.

24 To be eligible for funding under FEMA's PA Program, a state agency, territory, tribe, local  
25 government, or private nonprofit organization must apply for funding to provide emergency or  
26 permanent work required as a result of a declared incident, located within the designated disaster  
27 area. Funding is tied directly to eligible work, and must be adequately documented, authorized,  
28 necessary and reasonable. Eligible costs include labor, equipment, materials, and contract work,

1 as well as direct and indirect administrative costs.

2 The total cost to implement approved mitigation activities is generally funded by a  
3 combination of Federal and non-Federal sources. Cost Share, also known as “non-Federal share,”  
4 or “match,” is the portion of the costs of a federally assisted project or program *not* borne by the  
5 Federal government. To meet cost-sharing requirements, the non-Federal contributions must be  
6 reasonable, allowable, allocable, and necessary under the grant program and must comply with all  
7 Federal requirements and regulations. Both the Federal share and the non-Federal cost share must  
8 be for eligible costs used in direct support of activities that FEMA has approved in the grant  
9 award.

10 After approving applications, the Federal government and Cal OES enter into an  
11 arrangement called an “obligation.” Once funds are “obligated,” the Federal government and Cal  
12 OES have promised to spend the money – either immediately or in the future. This obligation is a  
13 legally binding agreement that will result in outlays, immediately or in the future. Federal  
14 government and Cal OES obligates funds to the state only after a project meets Stafford Act  
15 eligibility requirements. The state is usually the formal recipient of FEMA federal assistance.  
16 The state is then responsible for disbursing the money to applicants. FEMA’s PA Program is a  
17 cost-sharing program that reimburses applicants at least 75 percent of eligible costs. The  
18 remaining portion (up to 25 percent) is covered by the State of California and local agencies.  
19 Once funds are obligated, the Cal OES provides money to applicants directly based upon its  
20 policies, procedures and regulations. Cal OES determines how the non-federal share (up to 25  
21 percent) is split with the sub-recipients (i.e. eligible applicants) based on regulations.

22 Section 312(a) of the Stafford Act, provides that “The President ... shall assure that no such  
23 person, business concern, or other entity will receive such assistance with respect to any part of  
24 such loss as to which he has received financial assistance under any other program or from  
25 insurance or any other source.” (42 U.S.C. § 5155(a).) Section 204.62 of FEMA’s regulations  
26 implementing section 312 obligates Cal OES to “tak[e] all reasonable steps to recover all costs  
27 attributable to the negligence of [a] third party” and to reimburse FEMA from that recovery. (44  
28 C.F.R. § 204.62.)

## THE CAMP FIRE

This Claim arises from the Camp Fire. On November 8, 2018, the Camp Fire destroyed the town of Paradise, California and then burned many other communities in Butte County, California. It took nearly three weeks to contain. The Camp Fire killed at least 86 people, burned over 150,000 acres, destroyed over 18,790 structures, and caused hundreds of millions of dollars of damage to State and local infrastructure. The Camp Fire started when a high-voltage transmission line (the Caribou-Palermo transmission line) failed and ignited a forest fire near Pulga, California, in Butte County. The fire began at the base of a transposition tower, which serves to redistribute the electricity on the system to balance the load and assure safety.

PG&E breached its duty by failing to adequately identify and abate the reasonably foreseeable hazard posed by its power lines and the components connecting the lines. PG&E failed to properly install and/or maintain the equipment associated with its power lines, including without limitation, a C-hook that was old and worn. The worn C-hook failed, which allowed an energized conductor to fall from the transmission pole and come into contact with the dry grasses and receptive fuel bed underneath the Caribou-Palermo transmission line. It was reasonably foreseeable that equipment supporting the Caribou-Palermo transmission line would wear over time and ultimately fail and that, if the worn hook failed, it could release the conductors into the dry grasses bed beneath them, and ignite a fire. In the months after the Camp Fire, PG&E inspected the Caribou-Palermo transmission line that ignited the Camp Fire and found multiple instances of a broken hook like the one that failed.

PG&E also breached its duty at a second ignition site by failing to adequately identify and abate the reasonably foreseeable hazard posed by the vegetation growing near its power lines. PG&E failed to ensure that the vegetation near its power lines was maintained in compliance with the law and trimmed back a safe distance from the power lines. As a result, improperly maintained vegetation near the power lines made contact with an energized conductor, causing sparks and hot molten materials to drop into and ignite the dry vegetation below the power lines, sparking a second ignition of the Camp Fire. It was reasonably foreseeable that improperly maintained vegetation growing near the power lines could start a fire. Because the vegetation



1 was close enough to contact the power lines, PG&E had a duty to abate the foreseeable hazard  
2 posed by that vegetation. As a direct, proximate, and foreseeable result of PG&E's negligence in  
3 failing to protect its power lines from contact with nearby vegetation, a fire was set or allowed to  
4 be set in a second location and spread.

5 The Camp Fire spread rapidly due to high winds. Various California state and local  
6 agencies provided emergency services necessitated by the Camp Fire. These included, but are not  
7 limited to, (i) fire abatement, (ii) a wide variety of emergency protective measures, (iii) repair and  
8 rebuilding of damaged public property and infrastructure, (iv) cleanup and disposal of debris and  
9 hazardous materials, and (v) administration and coordination of these emergency services. As  
10 described below, pursuant to the California Disaster Assistance Act and the Stafford Act, FEMA  
11 and Cal OES paid or assumed a share of these costs and paid for rebuilding property damaged or  
12 destroyed by the Camp Fire. (Cal. Gov't Code § 8686; 42 U.S.C. §§ 5170-5189h.)

### 13 **BASIS FOR CLAIMS**

14 **Negligence and Negligence *Per Se*.** At all relevant times, PG&E had a common-law duty  
15 to maintain, control, operate, repair, inspect and operate their electrical transmission and  
16 distribution systems. PG&E also had a duty of care to identify, inspect, manage, and/or control  
17 vegetation growth near its power and transmission lines and/or other electric equipment. PG&E is  
18 liable for those harmed by breaches of its common-law duties of care. Cal OES subrogates to the  
19 rights of those harmed by PG&E's breaches of its common-law duties of care.

20 **California Public Utilities Code section 2106.** As a public utility, PG&E is legally  
21 required to comply with the rules and orders promulgated by the California Public Utilities  
22 Commission. (Cal. Public Utilities Code § 702.) PG&E is required to provide and maintain  
23 service, equipment and facilities in a manner adequate to maintain the safety, health, and  
24 convenience of their customers and the public. (Cal. Public Utilities Code § 451.) Under orders  
25 issued by the California Public Utilities Commission, PG&E is required to design, engineer,  
26 construct, operate, and maintain electrical supply lines and associated equipment in a manner  
27 appropriate with their use, taking into consideration local conditions and other circumstances, so  
28 as to provide safe and adequate electric service. (CPUC General Order 95, Rules 31.1-31.5, 35,

1 38, 43, 43.2, 44.1-44.4 and 48-48.1; CPUC General Order 165.) PG&E is required to maintain  
2 vegetation in compliance with California Public Resources Code sections 4292, 4293, 4435 and  
3 Health & Safety Code section 13001. PG&E's duties are not delegable. PG&E failed to comply  
4 with the applicable statutory, regulatory, and/or professional standards of care. As set forth  
5 above, PG&E breached its legal duties and caused the Camp Fire. Under California Public  
6 Utilities Code (especially section 2106 of the California Public Utilities Code), PG&E is liable for  
7 all loss, damages, or injury caused thereby or resulting therefrom. Cal OES is entitled to recover  
8 from PG&E these amounts for itself and as a subrogee.

9 **California Public Resources Code sections 4421 and/or 4422.** California Public  
10 Resources Code section 4421 prohibits setting a fire, or causing a fire to be set, on another's  
11 property without permission. By allowing the energized power lines to break into the nearby dry,  
12 receptive fuel bed, PG&E allowed a fire to be set on the property of another without the property  
13 owner's consent. In violating Public Resources Code section 4421, PG&E directly, foreseeably,  
14 and proximately caused California agencies to incur suppression, investigation, administrative,  
15 and other costs arising from the Camp Fire. California Public Resources Code section 4422  
16 prohibits allowing a fire kindled by a person to escape that person's control or spread to the land  
17 of another. By allowing the energized power lines to break into the nearby dry, receptive fuel bed  
18 and kindle the Camp Fire, which escaped PG&E's control and spread to the land of others, PG&E  
19 violated the law. Cal OES is entitled to recover from PG&E these amounts for itself and as a  
20 subrogee.

21 **California Health and Safety Code sections 13001, 13007, 13009, and 13009.1.**  
22 California Health & Safety Code section 13001 makes it a misdemeanor to, through careless or  
23 negligent action, throw or place any "flaming or glowing substance, or any substance or thing  
24 which may cause a fire, in any place where it may directly or indirectly start a fire," or to use or  
25 operate "any other device which may cause a fire" while failing to "take such other reasonable  
26 precautions necessary to insure against the starting and spreading of fire." (Cal. Health & Safety  
27 Code § 13001.) In violating Health & Safety Code section 13001, PG&E directly, foreseeably,  
28 and proximately caused California agencies and local agencies to incur fire suppression, rescue or

1 emergency medical services, investigation, administrative, and other costs arising from the Camp  
2 Fire. Those costs are compensable under numerous provisions, including California Health &  
3 Safety Code section 13009 and 13009.1. Cal OES is entitled to recover from PG&E these  
4 amounts for itself and as a subrogee.

5 California Health & Safety Code section 13007 provides that “[a]ny person who personally  
6 or through another willfully, negligently, or in violation of law, sets fire to, allows fire to be set  
7 to, or allows a fire kindled or attended by him to escape to, the property of another, whether  
8 privately or publicly owned, is liable to the owner of such property for any damages to the  
9 property caused by the fire.” By its negligent acts or omissions described above, PG&E set fire to  
10 property owned by State agencies and local agencies and is liable under California Health &  
11 Safety Code section 13007. Cal OES is entitled to recover from PG&E these amounts as a  
12 subrogee.

13 **California Health and Safety Code section 13009.6.** California Health and Safety Code  
14 section 13009.6 authorizes agencies to recover the costs of an emergency response necessary “to  
15 protect the public from a real and imminent threat to health and safety ... to confine, prevent, or  
16 mitigate the release, escape, or burning of hazardous substances [from] any person whose  
17 negligence causes the incident ....” (Cal. Health & Safety Code § 13009.6(a)(1).) Because  
18 evacuation was necessary, and because the Camp Fire “result[ed] in the spread of hazardous  
19 substances [that posed] a real and imminent threat to public health and safety beyond the  
20 building, structure, property, or public right-of-way where the incident originate[d],” Cal OES is  
21 entitled to recover from PG&E the costs incurred for the removal, disposal, and abatement of  
22 hazardous substances for itself and as a subrogee. (*Id.*)

23 **Public Nuisance.** In causing the Camp Fire, PG&E created a public nuisance that resulted  
24 in injury to people and property, obstructed the free use of property, interfered with the  
25 comfortable enjoyment of life and property and affected a considerable number of persons. State  
26 and local agencies, to whose interest Cal OES is subrogated, were authorized to abate the public  
27 nuisance PG&E created and to injunctive relief. (Cal. Civ. Code § 3494; Cal. Civ. Proc. Code  
28 § 731.) Those state and local agencies, and therefore Cal OES, reasonably and necessarily

1 incurred or assumed the costs claimed herein to abate that nuisance. Cal OES, as subrogee, is  
2 entitled to recover from PG&E “the amount which will compensate for all the detriment  
3 proximately caused” by the nuisance. (Cal. Civ. Code § 3333.)

#### 4 CAL OES’S COSTS

5 As a result of the Camp Fire, on November 11, 2018, Governor Edmund G. Brown Jr.  
6 issued a Proclamation of State Emergency and requested that the President of the United States  
7 issue a disaster declaration under 42 U.S.C. § 5170(a). On November 12, 2018, President Donald  
8 Trump issued a Major Disaster Declaration for the Camp Fire.<sup>2</sup> The disaster was numbered DR-  
9 4407.

10 Various California state and local agencies that provided emergency services necessitated  
11 by the Camp Fire applied for PA grants to respond, repair and remediate the Camp Fire. Pursuant  
12 to the California Disaster Assistance Act and the Stafford Act, FEMA and Cal OES paid or  
13 assumed a share of the costs of those projects as set forth on the attached Schedules of Damages  
14 (the “**Schedules**”). (Cal. Gov’t Code § 8686; 42 U.S.C. §§ 5170-5189h.) The Schedules show as  
15 “Applicant” the state or local agency that applied for the funds, the title of the project, the amount  
16 of obligated funds, the date funds were obligated, and the proportion breakdown of FEMA, state  
17 and applicant Cost Share. These costs were all incurred or assumed. The first schedule shows all  
18 obligated costs (funds must be spent by FEMA and Cal OES because the applications have been  
19 approved). The other schedules show disaster-related damages for which FEMA and Cal OES  
20 anticipate public assistance will be provided.

21 The total funds Cal OES is currently obligated to pay or spend for DR-4407, together with  
22 any amounts that it anticipates it will be obligated to spend (excluding any amounts spent in Los  
23 Angeles and Ventura Counties and any amounts for CAL FIRE and the California Department of  
24

25  
26  
27 <sup>2</sup> The Major Disaster Declaration (DR-4407) also covered wildfires in Ventura and Los  
28 Angeles Counties, which were not caused by PG&E. Although FEMA and CalOES provided PA  
Program funds for these fires as well, the amounts advanced for the fires in these counties are  
excluded from the Schedule.

Toxic Substances Control)<sup>3</sup> are as follows:

Public Assistance	Federal Share	State Share	Total
DR-4407 Small Projects Obligated	\$373,183	\$37,141	\$410,324
DR-4407 Large Projects Obligated	\$71,309,240	\$10,312,987	\$81,622,227
DR-4407 Pending Projects	\$2,000,533,298	\$230,913,793	\$2,231,447,091
<b>Total</b>	<b>\$2,072,215,721</b>	<b>\$241,263,921</b>	<b>\$2,313,479,642</b>

Although, in an abundance of caution, Cal OES asserts this proof of claim for all amounts listed on the attached Schedule, certain of these claims might be duplicative of other entities filing proofs of claim. In particular, Cal OES understands that (i) FEMA is asserting a proof of claim for its portion of any Cost Share in connection with Emergency Declaration No. DR-4407, and (ii) certain local governments and agencies and state agencies are filing proofs of claim for their disaster response costs and property damaged by the Camp Fire that was repaired, remediated or rebuilt using the PA Program Funds. To the extent these claims are allowed, Cal OES will withdraw portions of this proof of claim for providing those funds.

#### RESERVATION OF RIGHTS

Any waiver of sovereign immunity under the law resulting from the filing of this claim is by Cal OES, and no other agency, unit, or entity of the State of California, and is strictly limited to this claim. Neither this supplemental statement nor any subsequent appearance, pleading, proof of claim, claim, or suit is intended to or shall be deemed or construed as:

- (a) a consent by Cal OES to the jurisdiction of this Court or any other court with respect to proceedings, if any, commenced in any case against or otherwise involving Cal OES or other agency of the State of California;
- (b) a waiver of any right of Cal OES to (i) have an Article III judge adjudicate in the first instance any case, proceeding, matter, or controversy as to which a Bankruptcy Judge may not enter a final order or judgement consistent with Article III of the United States Constitution, (ii) have final orders in non-core matters entered only after *de*

<sup>3</sup> Cal OES understands that CAL FIRE and the California Department of Toxic Substances Control are separately asserting claims for any amounts they incurred. Thus, Cal OES does not assert those claims here.

*novo* review by a District Court Judge, (iii) trial by jury in any proceeding so triable in the Chapter 11 Cases or in any case, controversy, or proceeding related to the Chapter 11 Cases, (iv) have the United States District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal, or (v) any and all rights, claims, actions, defenses, setoffs, recoupments, or remedies to which Cal OES is or may be entitled under agreements, in law or in equity, all of which rights, claims, actions, defenses, setoffs, and recoupments are expressly reserved hereby; or (c) a waiver of any objections or defenses that Cal OES, the State of California, or any other agency, unit or entity of the State of California may have to this Court's jurisdiction over Cal OES, the State of California, or such other agency, unit or entity based upon the Eleventh Amendment to the United States Constitution or related principles of sovereign immunity or otherwise, all of which objections and defenses are hereby reserved.

The documents in support of the Claim are extremely voluminous. Each numbered grant includes project worksheets that are hundreds or thousands of pages long, documenting the expenses associated with the fires. Cal OES will provide these documents only upon request. Cal OES expressly reserves its right to revise, amend, and/or supplement this claim in the event additional information becomes available or is necessary to support this claim.

All correspondence and pleadings pertaining to this Proof of Claim and any amendments or supplements to it should be directed to the undersigned.

Dated: November 14, 2019

Respectfully submitted,  
XAVIER BECERRA  
Attorney General of California  
BRIAN D. WESLEY  
Supervising Deputy Attorney General

By: Matthew C. Heyn  
MATTHEW C. HEYN  
Deputy Attorney General

*Attorneys for California Governor's Office of  
Emergency Services*



# DR-4407 (Excluding Los Angeles and Ventura Counties): Small Projects

Totals Excluding CAL FIRE and DTSC						\$414,648			\$373,183	\$37,141
Applicant	FIPS	Cat	Title	Status	% Cplt	PW Amount	FEMA %	State %	FEMA Share	State Share
Gridley School Unified School District	007-91030	B	APP CERT - GUSD Security Services	Obligated 4/6/19	100%	\$9,369	75%	18.75%	\$7,027	\$1,757
Gridley School Unified School District	007-91030	B	APP CERT - GUSD Security Services	Obligated 4/17/19	100%	\$0	15%	-11.25%	\$1,405	-\$1,054
Blue Oak Charter School	007-91034	B	Smoke Damage Clean Up from Camp Fire - Blue Oak	Obligated 4/14/19	100%	\$91,582	75%	18.75%	\$68,686	\$17,172
Blue Oak Charter School	007-91034	B	Smoke Damage Clean Up from Camp Fire - Blue Oak	Obligated 4/17/19	100%	\$0	15%	-11.25%	\$13,737	-\$10,303
California Department of Water Resources	000-92004	B	Support to State Operations Center	Obligated 7/11/19	100%	\$8,652	90%	10.00%	\$7,787	\$865
Chico, City of	007-13014	B	Emergency Protective Measures (air purifiers)	Obligated 6/20/19	100%	\$7,302	90%	7.50%	\$6,572	\$548
Chico Unified School District	007-91010	B	DR-4407-CA Chico Unified School District	Obligated 6/11/19	100%	\$39,697	90%	7.50%	\$35,727	\$2,977
California Conservation Corps	000-92007	A	Pine Ridge School Debris work	Obligated 6/11/19	100%	\$22,818	90%	10.00%	\$20,537	\$2,282
California Air Resources Board	000-92051	B	Emergency Protective Measures - Camp Fire	Obligated 6/28/19	100%	\$15,841	90%	10.00%	\$14,257	\$1,584
California Conservation Corps	000-92007	B	Staffing at CAL OES State Ops Center	Obligated 6/28/19	100%	\$12,316	90%	10.00%	\$11,084	\$1,232
California Department of Corrections	000-92018	B	Mission Tasks by CalOES- Law Enforcement Suppor	Obligated 7/9/19	100%	\$37,331	90%	10.00%	\$33,598	\$3,733
California Department of Water Resources	000-92004	B	Travel Expenses - Debris Task Force Support	Obligated 9/20/19	100%	\$4,926	90%	10.00%	\$4,433	\$493
California Department of Corrections	000-92018	B	Logistical Support to Butte County	Obligated 10/10/19	100%	\$4,821	90%	10.00%	\$4,339	\$482
California Conservation Corps	000-92007	B	Sandbagging ops and temporary fence	Obligated 9/20/19	100%	\$44,178	90%	10.00%	\$39,760	\$4,418
Butte County	007-00000	B	Emergency Volunteer Center	Obligated 10/26/19	100%	\$25,000	90%	7.50%	\$22,500	\$1,875
California Department of Fish and Wildlife	000-92002	B	CDFW Emergency Protective Measures	Obligated 10/26/19	100%	\$90,814	90%	10.00%	\$81,732	\$9,081

# DR-4407 (Excluding Los Angeles and Ventura County): Large Projects

Totals Excluding CAL FIRE and DTSC					\$86,672,713			\$71,309,240	\$10,312,987
Applicant	FIPS	Cat	Title	Status	PW Amount	FEMA %	State %	FEMA Share	State Share
Butte County	007-00000	B	Butte County Expedited Emergency Protective	Obligated 1/11/19	\$15,316,517	75%	18.75%	\$11,487,388	\$2,871,847
Paradise, Town of	007-55520	B	Town of Paradise - Emergency Response and Prote	Obligated 1/23/19	\$575,742	75%	18.75%	\$431,806	\$107,952
Paradise Irrigation District	007-91022	B	Water Infrastructure Depressurization Response	Obligated 2/9/19	\$2,751,196	75%	18.75%	\$2,063,397	\$515,849
Emergency Medical Services Authority	000-92031	B	Emergency Response Activities	Obligated 4/6/19	\$1,532,729	90%	10.00%	\$1,379,456	\$153,273
California Department of Corrections	000-92018	B	Provision of Peer Support to responders	Obligated 9/20/19	\$160,608	90%	10.00%	\$144,548	\$16,061
Children's Community Charter School	007-90008	G	Children's Community Charter School - Playgroun	Obligated 10/10/19	\$186,543	75%	0.00%	\$139,907	\$0
Butte County	007-00000	G	DR 4407 Butte County Neal Road Recycling & Wast	Applicant Signed Project	\$129,491	75%	18.75%	\$97,118	\$24,279
Children's Community Charter School	007-90008	E	Children's Community Charter School - Six Build	Final Review	\$2,270,955	75%	0.00%	\$1,703,216	\$425,804
California Department of Fish and Wildlife	000-92002	A	CDFW Debris Support Logistics	Applicant Signed Project	\$5,435,000	90%	10.00%	\$4,891,500	\$543,500
California Conservation Corps	000-92007	B	Logistical Support at Chico Airport responders	Obligated 10/10/19	\$185,102	90%	10.00%	\$166,592	\$18,510
Butte County	007-00000	G	DR 4407 Butte County Neal Road Recycling & Wast	Pending PDMG Project Review	\$1,318,546	75%	18.75%	\$988,910	\$247,227
Butte County	007-00000	G	DR 4407 Butte County Neal Road Recycling & Wast	Pending Applicant Project Review	\$347,835	75%	18.75%	\$260,876	\$65,219
California Department of Developmental Services	000-92058	B	Emergency Rsponce and Recovery	Obligated 10/24/19	\$362,973	90%	10.00%	\$326,676	\$36,297
Butte County	007-00000	F	DR 4407 Butte County County Service Area 21 Roc	Pending PDMG Project Review	\$139,821	75%	18.75%	\$104,866	\$26,216
California Department of Parks and Recreation	000-92001	E	85225	Pending EMMIE Submission	\$224,090	75%	25.00%	\$168,068	\$56,023
California Department of Parks and Recreation	000-92001	E	Leo Carrillo State Park - Modular Home	Pending Applicant Project Review	\$221,551	75%	25.00%	\$166,163	\$55,388
Paradise Unified School Dist	007-91042	G	Paradise USD School District Wide Fence Damage	Insurance/Mitigation Review	\$195,247	75%	18.75%	\$146,435	\$36,609
Paradise Unified School Dist	007-91042	G	Damaged Playgrounds and Recreation Facilities	Insurance/Mitigation Review	\$375,837	75%	18.75%	\$281,878	\$70,469
California Department of Parks and Recreation	000-92001	E	Reagan Ranch - Building Barn/Office	Insurance/Mitigation Review	\$1,154,354	75%	25.00%	\$865,766	\$288,589
California Department of Parks and Recreation	000-92001	E	Reagan Ranch - Bldg Garage	Insurance/Mitigation Review	\$388,281	75%	25.00%	\$291,211	\$97,070
California Department of Parks and Recreation	000-92001	E	Leo Carrillo State Park - Storage Containers/Sh	Insurance/Mitigation Review	\$1,204,563	75%	25.00%	\$903,422	\$301,141
California Department of Parks and Recreation	000-92001	E	Reagan Ranch - Stable	Insurance/Mitigation Review	\$622,711	75%	25.00%	\$467,033	\$155,678

DR-4407 (Excluding Los Angeles and Ventura County): Large Projects

Applicant	FIPS	Cat	Title	Status	PW Amount	FEMA %	State %	FEMA Share	State Share
Butte County	007-00000	E	DR 4407 Butte County, Damaged & Destroyed Coun	Insurance/Mitigation Review	\$1,068,624	75%	18.75%	\$801,468	\$200,367
California Department of Parks and Recreation	000-92001	E	Equipment - Vehicles	Insurance/Mitigation Review	\$454,449	75%	25.00%	\$340,837	\$113,612
California Department of General Services	000-92267	B	Ongoing Base Camp for Debris Task Force	Applicant Signed Project	\$8,216,580	90%	10.00%	\$7,394,921	\$821,658
Butte County	007-00000	C	DR 4407 Butte County County-Wide Roads	EHP Review	\$391,351	75%	18.75%	\$293,513	\$73,378
California Department of Parks and Recreation	000-92001	G	Reagan Ranch at Mailbu Creek State Park - Struct	Insurance/Mitigation Review	\$1,005,914	75%	25.00%	\$754,436	\$251,479
Community Housing Improvement Program, Inc.	007-90003	E	Community Housing Improv. Program - Twelve	Insurance/Mitigation Review	\$13,627,573	75%	0.00%	\$10,220,680	\$0
California Department of General Services	000-92267	B	Basecamps for Emergency Workers	Pending DIU EMMIE Final Record Upload	\$25,114,960	90%	10.00%	\$22,603,463	\$2,511,497
Butte County	007-00000	C	DR 4407 Butte County Honey Run Covered Bridge D	Insurance/Mitigation Review	\$670,151	75%	18.75%	\$502,613	\$125,653
California Department of Public Health	000-92302	B	Emergency Operations Provisions and Supplies	EHP Review	\$777,406	90%	10.00%	\$699,665	\$77,741
California Conservation Corps	000-92007	B	Erosion control around burn scar in Paradise	EHP Review	\$246,014	90%	10.00%	\$221,412	\$24,601

## DR-4407 (Excluding Los Angeles and Ventura County): Pending Projects

Totals Pending Projects not yet prepared as a PW (Estimated by Applicants):

\$2,277,677,044

\$2,000,533,298

\$230,913,793

Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
Adventist Health (Feather River Hospital)	007-90005	E	Cardiology Equipment	Pending EEI Completion	\$125,000			\$93,750	\$0
Adventist Health (Feather River Hospital)	007-90005	A	Adventist Health Feather River Debris Removal	Pending EEI Completion	\$1,000,000			\$900,000	\$0
Adventist Health (Feather River Hospital)	007-90005	F	Adventist Health Feather River Central Utility Plant	Pending EEI Completion	\$5,000,000			\$3,750,000	\$0
Adventist Health (Feather River Hospital)	007-90005	E	Adventist Health Feather River Buildings- 100 % Destroyed	Pending DDD Completion/Approval	\$4,894,100			\$3,670,575	\$0
Adventist Health (Feather River Hospital)	007-90005	E	Adventist Health Feather River Buildings - Partially Damaged	Pending DDD Completion/Approval	\$9,000,000			\$6,750,000	\$0
Adventist Health (Feather River Hospital)	007-90005	Z	Management Costs	Pending Project Formulation	\$0			\$0	\$0
Butte County	007-00000	C	DR 4407 Butte County Roads Damaged During the Performance of Emergency Work	Pending EEI Completion	\$2,000,000			\$1,500,000	\$375,000
Butte County	007-00000	B	DR 4407 Butte County - Facility use for JIC and DROC	Pending EEI Completion	\$50,000			\$45,000	\$3,750
Butte County	007-00000	B	DR-4407 Butte County - Sheltering - In County (Congregate)	Pending EEI Completion	\$3,000,000			\$2,700,000	\$225,000
Butte County	007-00000	A	DR-4407 Butte County - Countywide Hazardous Tree Removal (Immediate Removal Required - Imminent Danger to Life and structure)	Pending EEI Completion	\$8,525,000			\$7,672,500	\$639,375
Butte County	007-00000	B	DR 4407 Butte County Honey Run Road & Centerville Road Clearing Roadside Ditches of Fire Debris	Pending EEI Completion	\$126,000			\$113,400	\$9,450
Butte County	007-00000	B	DR-4407 Butte County - Animal Control and Rescue (including Mutual Aid Assistance)	Pending EEI Completion	\$2,127,985			\$1,915,186	\$159,599
Butte County	007-00000	B	Donations Management	Pending EEI Completion	\$50,000			\$45,000	\$3,750
Butte County	007-00000	A	DR-4407 Butte County - Arborist's evaluation of Category 1 Hazardous trees	Pending EEI Completion	\$540,000			\$486,000	\$40,500
Butte County	007-00000	A	DR-4407 Butte County - Hazardous Tree Removal Cat 1 (Butte County - East )	Pending EEI Completion	\$5,050,000			\$4,545,000	\$378,750
Butte County	007-00000	B	DR-4407 Butte County - Sheltering (Non-Congregate - In County and Out of County)	Pending EEI Completion	\$500,000			\$450,000	\$37,500
Butte County	007-00000	A	DR-4407 Butte County - Public Health Proclamation for Consolidated Private Property Debris Removal.	Pending EEI Completion	\$4,000,000			\$3,600,000	\$300,000

Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
Butte County	007-00000	A	DR-4407 Butte County - Hazardous Tree Removal Cat 1 (Honey Run / Centerville))	Pending EEI Completion	\$1,010,000			\$909,000	\$75,750
Butte County	007-00000	B	DR 4407 Butte County Neal Road - Emergency/Temporary repairs to main haul route during PPDR	Pending EEI Completion	\$500,000			\$450,000	\$37,500
Butte County	007-00000	B	DR4407 Butte County - County Wide Emergency Roads Repairs related to PPDR.	Pending EEI Completion	\$2,000,000			\$1,800,000	\$150,000
Butte County	007-00000	C	DR 4407 Butte County Neal Road Damaged by Debris Response Permanent Repairs	Pending EEI Completion	\$1,500,000			\$1,125,000	\$281,250
Butte County	007-00000	B	DR4407-Butte County - Emergency Protective Measures - Shelter Damages and Costs Incurred	Pending EEI Completion	\$230,342			\$207,308	\$17,276
Butte County Office of Education	007-91045	B	Butte County Office of Education-EOC-Disaster/Donation Management -EOC-IT Support- Mental Health Support	Pending EEI Completion	\$1,700,000			\$1,530,000	\$127,500
Butte County Office of Education	007-91045	B	Butte County Office of Education - Donated Resources	Pending EEI Completion	\$300,000	\$0	\$0	\$0	\$0
Butte County Office of Education	007-91045	Z	Butte County Office of Education DRRA Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Conservation Corps	000-92007	Z	CAT Z - Interim DAC	Pending Project Formulation	\$0			\$0	\$0
California Department of Developmental Services	000-92058	Z	Sub-Recipiet Management Cost	Pending Project Formulation	\$0	\$0	\$0	\$0	\$0
California Department of Fish and Wildlife	000-92002	Z	DR-4407 DRRA Management Costs	Pending Project Formulation	\$0	\$4,541	\$4,541	\$4,541	\$0
California Department of Food and Agriculture	000-92030	Z	DR-4407 DRRA Management Costs	Pending Project Formulation	\$0	\$0	\$0	\$0	\$0
California Department of Parks and Recreation	000-92001	A	California Department of Parks & Rec Debris Removal - District Wide	Pending EEI Completion	\$5,000,000			\$4,500,000	\$500,000
California Department of Parks and Recreation	000-92001	Z	DRRA Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Department of Public Health	000-92302	B	Emergency Operations Support	Pending EEI Completion	\$50,000			\$45,000	\$5,000
California Department of Public Health	000-92302	Z	DR-4407 DRRA Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Department of Resources Recycling and Recovery (CalRecycle)	000-92095	A	Butte County (Camp Fire) MT54032	Pending EEI Completion <b>(See Attached Letter)</b>	\$1,326,347,413	\$1,326,347,413	\$1,326,347,413	\$1,193,712,672	\$132,634,741
California Department of Resources Recycling and Recovery (CalRecycle)	000-92095	Z	Management Costs - DR4407	Pending Project Formulation	\$0			\$0	\$0
California Department of Social Services	000-92038	B	Emergency Protective Measures	Pending EEI Completion	\$750,000			\$675,000	\$75,000

Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
California Department of Social Services	000-92038	Z	DR-4407 DRRM Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Department of Transportation	000-92005	Z	DR-4407 DRRM Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Department of Transportation	000-92005	B	DR-4407 Emergency Protective Measures	Pending CRC Project Development	\$500,000			\$450,000	\$50,000
California Department of Transportation	000-92005	A	DR-4407 Debris Removal	Pending EEI Completion	\$11,150,000			\$10,035,000	\$1,115,000
California Highway Patrol	000-92006	B	California Highway Patrol - Response Activities	Pending EEI Completion	\$7,500,000			\$6,750,000	\$750,000
California Military Department	000-92020	Z	DR4407 - DRRM Management Costs	Pending Project Formulation	\$0			\$0	\$0
California Military Department	000-92020	B	Emergency Protective Measures - DR4407 - CA Wildfires (Butte, Los Angeles & Ventura Counties)	Peer Review	\$9,946,896	\$9,834,278	\$9,834,278	\$8,850,850	\$983,428
California Office of Emergency Services	000-92250	B	Emergency Operations	Pending EEI Completion	\$10,180,000			\$9,162,000	\$1,018,000
California Office of Emergency Services	000-92250	A	Debris Operations Staffing and Contracts	Pending EEI Completion	\$252,150,000			\$226,934,994	\$25,215,006
California Office of Emergency Services	000-92250	B	Mutual Aid and EMAC from Others States and Countries	Pending CRC Project Development	\$34,000,000			\$30,599,999	\$3,400,001
California Office of Emergency Services	000-92250	B	Fire response Mutual Aid assistance from Local Fire Agencies and Urban Search and Rescue	Pending EEI Completion	\$10,500,000			\$9,450,000	\$1,050,000
California State University, Chico	000-92259	E	DR 4407 California State University Chico Content Destroyed	Pending EEI Completion	\$56,200			\$42,150	\$14,050
California State University, Chico	000-92259	B	DR 4407 California State University Chico Emergency Protective Measures	Pending EEI Completion	\$90,000			\$81,000	\$9,000
Chico, City of	007-13014	B	EPM-Police Response	Pending EEI Completion	\$50,000			\$45,000	\$3,750
Children's Community Charter School	007-90008	Z	Children's Community Charter School - Management Costs	Pending Project Formulation	\$0			\$0	\$0
Children's Community Charter School	007-90008	B	Children's Community Charter School - Temporary Relocation	Pending EEI Completion	\$350,000			\$315,000	\$0
Community Housing Improvement Program, Inc.	007-90003	Z	Management Costs	Pending Project Formulation	\$7,829			\$7,829	\$0
Community Housing Improvement Program, Inc.	007-90003	F	Community Housing Improvement - Centralized Septic System for Housing Facilities	Pending Scope & Cost	\$200,000			\$150,000	\$0
Oroville, City of	007-54386	Z	City of Oroville DRRM Management Costs	Pending Project Formulation	\$0			\$0	\$0
Paradise Irrigation District	007-91022	D	Paradise Irrigation District Paradise and Magalia Dam Burn Damage	Pending EEI Completion	\$400,000			\$300,000	\$75,000
Paradise Irrigation District	007-91022	B	Paradise Irrigation District Temporary Potable Water System	Pending EEI Completion	\$13,730,000			\$12,357,000	\$1,029,750
Paradise Irrigation District	007-91022	C	Paradise Irrigation District Road Damage Caused by Fire Event	Pending EEI Completion	\$25,000			\$18,750	\$4,688



Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
Paradise Irrigation District	007-91022	C	Paradise Irrigation District - Roadway Damage Caused by Recovery Efforts (PPDR, Utility Repair)	Pending EEI Completion	\$1,000,000			\$750,000	\$187,500
Paradise Irrigation District	007-91022	F	Water Meters, Housing Boxes, and AMI System	Pending EEI Completion	\$15,200,000			\$11,400,000	\$2,850,000
Paradise Irrigation District	007-91022	F	PID's B Reservoir	Pending EEI Completion	\$3,200,000			\$2,400,000	\$600,000
Paradise Irrigation District	007-91022	B	Emergency Protective Measures- Contaminant Testing by PID	Pending EEI Completion	\$8,100,000			\$7,290,000	\$607,500
Paradise Irrigation District	007-91022	G	Paradise Irrigation District Facility Fencing District Wide	Pending EEI Completion	\$200,000			\$150,000	\$37,500
Paradise Irrigation District	007-91022	F	Water Transmission and Distribution Pipes and Appurtenances	Pending EEI Completion	\$50,025,000			\$37,518,750	\$9,379,688
Paradise Irrigation District	007-91022	B	Donated Resources	Pending EEI Completion	\$50,000	\$0	\$0	\$0	\$0
Paradise Irrigation District	007-91022	E	Vehicles, Equipment, and Buidling Contents	Pending EEI Completion	\$656,000			\$492,000	\$123,000
Paradise Irrigation District	007-91022	A	PID - Hazardous Tree Felling and Disposal	Pending EEI Completion	\$500,000			\$450,000	\$37,500
Paradise Recreation and Park District	007-91002	E	Maintenance Shop - Paradise R & P Dist.	Pending Scope & Cost	\$450,000	\$199,946	\$199,946	\$149,960	\$37,490
Paradise Recreation and Park District	007-91002	G	Aquatic Park - Paradise R & P Dist.	Pending EEI Completion	\$550,000			\$412,500	\$103,125
Paradise Recreation and Park District	007-91002	G	Moore Road Park - Paradise R&P Dist.	Pending EEI Completion	\$400,000			\$300,000	\$75,000
Paradise Recreation and Park District	007-91002	G	Coutolenc Park - Paradise R&P Dist.	Pending EEI Completion	\$400,000			\$300,000	\$75,000
Paradise Recreation and Park District	007-91002	G	DR4407 Paradise R&P District Crain Memorial Park (Concow) Damages	Pending EEI Completion	\$75,000			\$56,250	\$14,063
Paradise Recreation and Park District	007-91002	A	DR4407 Paradise R&P District Identified Hazardous Tree & Debris Removal	Pending EEI Completion	\$75,001			\$67,501	\$5,625
Paradise Recreation and Park District	007-91002	E	DR4407 Paradise R&P District Gold Nugget Museum Destroyed	Pending EEI Completion	\$500,000			\$375,000	\$93,750
Paradise Recreation and Park District	007-91002	A	DR4407 Paradise R&P District Arborist Evaluation	Pending EEI Completion	\$0			\$0	\$0
Paradise Unified School Dist	007-91042	A	Paradise USD Debris Removal Hazardous Tree District Wide	Pending EEI Completion	\$2,500,000			\$2,250,000	\$187,500
Paradise Unified School Dist	007-91042	A	Paradise USD Hazardous Tree Evaluation	Pending EEI Completion	\$50,000			\$45,000	\$3,750
Paradise Unified School Dist	007-91042	F	Septic Tanks damaged multiple sites Paradise Unified School District (007-2AA43-00)	Pending EEI Completion	\$3,500,000			\$2,625,000	\$656,250
Paradise Unified School Dist	007-91042	B	Paradise USD Emergency Protective Measure School District Wide Contaminated Soil Testing	Pending EEI Completion	\$200,000			\$180,000	\$15,000
Paradise Unified School Dist	007-91042	E	Multiple Destroyed, Damaged or Burned Paradise USD Campuses/Sites Paradise Unified School District	Pending CRC Project Development	\$52,120,000	\$24,885,581	\$20,652,809	\$15,489,607	\$3,872,402

Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
Paradise Unified School Dist	007-91042	E	Paradise USD Multiple Schools Content Destroyed	Pending EEI Completion	\$8,000,000			\$6,000,000	\$1,500,000
Paradise Unified School Dist	007-91042	E	Paradise USD Removal & Replacement of Contaminated Soil District Wide	Pending EEI Completion	\$200,000			\$150,000	\$37,500
Paradise Unified School Dist	007-91042	A	Paradise USD Debris Removal District Wide	Pending EEI Completion	\$3,500,000			\$3,150,000	\$262,500
Paradise, Town of	007-55520	G	DR4407 - Town of Paradise - City Trails & Bike Paths / City Irrigation & Entry Ways	Pending EEI Completion	\$5,001			\$3,751	\$938
Paradise, Town of	007-55520	E	DR4407 - Town of Paradise - Buildings and Contents Partially Destroyed by Fire	Pending EEI Completion	\$600,000			\$450,000	\$112,500
Paradise, Town of	007-55520	E	DR4407 - Town of Paradise - Buildings and Contents Completely Destroyed by Fire	Pending EEI Completion	\$425,800			\$319,350	\$79,838
Paradise, Town of	007-55520	E	DR4407 - Town of Paradise - Fire station #83 (Completely Destroyed Building and Contents)	Pending Scope & Cost	\$10,000			\$7,500	\$1,875
Paradise, Town of	007-55520	C	Permanent repairs to damaged culverts, town-wide	Pending EEI Completion	\$1,500,000			\$1,125,000	\$281,250
Paradise, Town of	007-55520	A	DR4407 - Town of Paradise - Town-wide Cat. 1 Hazardous Tree Removal	Pending EEI Completion	\$5,000,000			\$4,500,000	\$375,000
Paradise, Town of	007-55520	C	DR4407 - Town of Paradise - Town Wide Non Federal-aid Roads Damages (Scorched Pavement, Heat Damaged / Damages Occuring During the Performance of Emergency Work	Pending EEI Completion	\$4,000,000			\$3,000,000	\$750,000
Paradise, Town of	007-55520	B	DR4407 - Town of paradise - Town-wide Safety Assessment (SAP)	Pending EEI Completion	\$10,000			\$9,000	\$750
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Emergency Repairs to non federal aid roads to keep them operational during PPDR	Pending EEI Completion	\$30,000			\$27,000	\$2,250
Paradise, Town of	007-55520	C	DR4407 - Town of Paradise - Traffic Signals / Decorative lights (Town Wide)	Pending EEI Completion	\$10,000			\$7,500	\$1,875
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Hazardous Tree Removal (Phase 1 Removal of Immediate Threat Trees for Repopulation Purposes)	Pending CRC Project Development	\$2,000,000			\$1,800,000	\$150,000
Paradise, Town of	007-55520	E	DR4407 - Town of Paradise - Damaged Vehicles & Equipment	Pending EEI Completion	\$120,000			\$90,000	\$22,500
Paradise, Town of	007-55520	B	Paradise (Town of) Donated Resources for Emergency Work	Pending EEI Completion	\$250,000	\$0	\$0	\$0	\$0
Paradise, Town of	007-55520	A	DR4407 - Town of Paradise - Town-wide Cat. 1 Hazardous Tree Removal (Arborists)	Pending EEI Completion	\$550,000			\$495,000	\$41,250
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Town-wide Fire Response	Pending EEI Completion	\$5,000			\$4,500	\$375

Applicant	FIPS	Cat	Project	Status	Applicant Estimate	FEMA Estimated Gross	FEMA Estimated Net	Estimated Federal Share	Estimated State Share
Paradise, Town of	007-55520	A	DR4407 - Town of Paradise - Town-wide Debris Removal Prior to Repopulation	Pending EEI Completion	\$150,000			\$135,000	\$11,250
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Temporarily Repair of Damaged Culverts	Pending EEI Completion	\$268,817			\$241,935	\$20,161
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Town-wide Erosion Control and Soil Stabilization	Pending EEI Completion	\$20,000			\$18,000	\$1,500
Paradise, Town of	007-55520	B	DR4407 - Town of Paradise - Water Testing / Smoke Remediation and cleanup for Town owned buildings	Pending EEI Completion	\$59,660			\$53,694	\$4,475
<p>The California Governor's Office of Emergency Services, along with its state and local partners, will be conducting a hazardous tree removal operation in the Town of Paradise as well as unincorporated portions of Butte County impacted by the 2018 Camp Fire. Officials are currently conducting an assessment to formally scope this mission and, to date, the state has not yet awarded a contract for this work.</p> <p>While the exact numbers of hazardous trees and the cost to remove those trees are unknown at this time, officials conservatively estimate there are 150,000 eligible hazardous trees, which will be removed at an estimated cost of \$2,500 per tree, for a total preliminary project estimate of \$375,000,000. This projection is subject to change based on the actual number of eligible hazardous trees ultimately identified and removed at a rate set forth in the awarded contract(s). <b>See Attached Letter.</b></p>					\$375,000,000			\$337,500,000	\$37,500,000



October 11, 2019

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Department of  
Resources Recycling and Recovery

Jared Blumenfeld  
Secretary for  
Environmental Protection

Scott Smithline  
CalRecycle Director

October 7, 2019

Below are the current estimates of CalRecycle's expenditures to date for the Camp Fire Debris Clean-up.

Budget projection for debris removal completed by October 10<sup>th</sup>, 2019 **(\$1,299,575,920.23)**.

Budget projection after erosion control is completed (estimated February 29), which will include monitoring / sampling costs. **(\$1,325,547,412.95)**.

Budget projection after closeout (including administrative costs for Tetra Tech) by the end of June 30, 2020, based on expenditures to date and taking into account remaining parcels and work, we anticipate final debris costs to be appx **(\$1,326,347,412.95)**.